

ATTACHMENT A

ATTACHMENT A			
Fees of the Court Reporter			
Date	Narrative	Invoice Amount	
4/6/06	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000493; DATE: 4/6/2006 - Transcripts of proceedings held on 2/24/06 re: C-05-01114-JW, in re: Acacia.	\$ 70.72	
7/19/06	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000563; DATE: 7/19/2006 - Transcript of proceedings held on 6/14 & 6/15/06, C-05-01114-JW, in re: Acacia.	\$ 1,075.44	
12/11/07	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 0000914; DATE: 12/11/2007 - Court transcript of 8/17/07 - Markman hearing.	\$ 979.20	
3/24/08	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001003; DATE: 3/24/2008 - Transcript of proceedings held on 03/07/08 case style C-05-1114-JW, In re: Acacia	\$ 109.50	
11/9/08	VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001 146; DATE: 11/9/2008 - Transcript of proceedings held on 10/29/08 re: Acacia	\$ 90.00	
	TOTAL	\$ 2,324.86	

KAYE SCHOLER LLP

Report: DIARY Page 1

Matter Currency: XXX

Param Set:

DIARY REPORT - DISBURSEMENTS ONLY

CLIENT(s): 61575

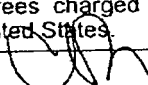
MATTER(s): 61575.0019

COST CODE(s): 47

To DATE: 10/27/2009

TIME/DISS STATUS(es): WIP, PREBILL, BILLED

Uno	Act Count	Work Date	Billed Amt
61575	Time Warner Cable Inc.		
0019	Acacia vs. Time Warner Cable et al.	Billing Partner: 00761 Benyacar, David S	Partner in Charge: 00761 Benyacar, David S
47	Reporters/Transcripts Fee		
10120512	1	00761 Benyacar, David S 4/6/2006 B	70.72
		VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000493; DATE: 4/6/2006 - Transcripts of proceedings held on 2/24/06 re: C-05-01114-JW, in re: Acacia.	
10120510	1	00761 Benyacar, David S 7/19/2006 B	1,075.44
		VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00000563; DATE: 7/19/2006 - Transcript of proceedings held on 6/14 & 6/15/06, C-05-01114-JW, in re: Acacia.	
10747961	1	03880 Kupferberg, Aviva 12/11/2007 B	979.20
		VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 0000914; DATE: 12/11/2007 - Court transcript of 8/17/07 - Markman hearing.	
10796542	1	00761 Benyacar, David S 3/24/2008 B	109.50
		VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001003; DATE: 3/24/2008 - Transcript of proceedings held on 03/07/08 case style C-05-1114-JW, in re: Acacia	
11309088	1	00761 Benyacar, David S 11/9/2008 B	90.00
		VENDOR: Rodriguez, CSR, CRR, Irene; INVOICE#: 00001146; DATE: 11/9/2008 - Transcript of proceedings held on 10/29/08 re: Acacia	
47 Reporters/Transcripts Fee Totals			2,324.86
Grand Totals \$ Disbursements			2,324.86

AO44 (Rev. 12/89)		UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA								
INVOICE NO: 00000493										
David Benyacar Kaye Scholer 425 Park Avenue New York, NY 10022 Phone: (212) 836-7763 FAX:						MAKE CHECKS PAYABLE TO: IRENE RODRIGUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113 Phone: (408) 947-8160 FAX:				
<i>AKayserberg</i> <i>DBenyacar@KayeScholer.com</i>						<i>Irene_Rodriguez@cand.uscourts.gov</i>				
<input type="checkbox"/> CRIMINAL		<input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 04-06-2006			DATE DELIVERED: 04-06-2006			
Case Style: C-05-01114-JW, In Re: Acacia v Transcript of Proceedings held on 2/24/06. Hard copy & E-mail										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				44	0.83	36.52	44	0.55	24.20	60.72
Daily										
Hourly										
Realtime										
Misc. Desc. Shipping & Handling									MISC. CHARGES:	10.00
									TOTAL:	70.72
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$70.72
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the judicial Conference of the United States.										
SIGNATURE 								DATE 04-06-2006		

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
 PART 3 (PINK) - COURT REPORTER
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

AO44 (Rev. 12/89)		UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA								
INVOICE NO: 00000563										
David Benyacar Kaye Scholer 425 Park Avenue New York, NY 10022 Phone: (212) 836-7763 FAX: <i>AKupferberg@KayeScholer.com</i>						MAKE CHECKS PAYABLE TO: IRENE RODRIGUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113 Phone: (408) 947-8160 FAX: <i>Irene_Rodriguez@cand.uscourts.gov</i>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 07-19-2006			DATE DELIVERED:				
Case Style: C-05-01114-JW, In Re: Acacia v Transcript of Proceedings held on 6/14 & 6/15. Hard copy, e-mail, ascii & condense it.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 per day									MISC. CHARGES:	200.00
									TOTAL:	1,075.44
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$1,075.44
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE							DATE 07-19-2006			

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PART 1 (ORIGINAL) - TO PARTY
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
 PART 3 (PINK) - COURT REPORTER
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

AO44
(Rev 12/89)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000914

MAKE CHECKS PAYABLE TO:

David Benyacar
Kaye Scholer
425 Park Avenue
New York, NY 10022

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IRENE RODRIQUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL ☒ CIVIL

DATE ORDERED:

12-11-2007

DATE DELIVERED:

12-11-2007

Case Style: C-05-0114-JW, In Re: Acacia v

Transcript of Proceedings held on 8/17/07. Original divided, hard copy,
e-mail & condense it.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	112	3.65	408.80	224	0.90	201.60	448	0.60	268.80	879.20
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. dvd										
MISC. CHARGES:										100.00
TOTAL:										979.20
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:				\$979.20

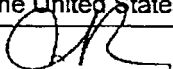
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

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SIGNATURE



DATE

12-11-2007

AD-44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00001003

MAKE CHECKS PAYABLE TO:

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CRIMINAL X CIVIL

DATE ORDERED

03-24-2008

DATE DELIVERED

03-24-2008

Case Style: C-05-1114-JW, In re: Acacia v

Transcript of Proceedings held on 3/7/08. hard copy & e-mail

CATEGORY	ORIGINAL		SUBTOTAL	1ST COPY			SUBTOTAL	2ND COPY			SUBTOTAL	TOTAL CHARGES
	PAGES	PRICE		PAGES	PRICE			PAGES	PRICE			
Ordinary				73	0.90		65.70	73	0.60		43.80	109.50
14-Day												
Expedited												
Daily												
Hourly												
Realtime												
Misc. Desc.												

MISC. CHARGES:

TOTAL:

109.50

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Date Paid:

Amt:

TOTAL DUE:

\$109.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

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DATE

03-24-2008

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UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00001146

MAKE CHECKS PAYABLE TO:

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Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-09-2008

DATE DELIVERED:

11-09-2008

Case Style: , In Re: Acacia v

Transcript of Proceedings held on 10/29/08. Hard copy & e-mail

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				60	0.90	54.00	60	0.60	36.00	90.00
Daily										
Hourly										
Realtime										

Misc. Desc.

MISC. CHARGES:

TOTAL: 90.00

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Date Paid:

Amt:

TOTAL DUE:

\$90.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

[Signature]

DATE

11-10-2008

(All previous editions of this form are cancelled and should be destroyed)